

VENDOR PAYMENTS
Capital Improvements
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
African American History	Grants And Subsidies	215,870.43
Andrews Construction Inc	Buildings	14,958.22
Archistructures Inc	Professional And Administrative Services	1,758.04
Architecture, Incorporated	Professional And Administrative Services	73.09
Artech Design Group Inc	Professional And Administrative Services	6,583.45
Bank of America	Maint. & Repairs	14,887.27
Baron Dowdle Construction Llc	Maint., Repairs And Service Performed By	7,604.89
Bomar Construction Co Inc	Buildings	567,558.37
Bomar Construction Co Inc	Buildings	19,109.85
Brenda Sturgill	Professional And Administrative Services	250.00
Buchart-Horn Inc	Professional And Administrative Services	15,650.00
Buford Goff & Associates Inc	Professional And Administrative Services	37,854.70
C & M Builders Inc	Maint. & Repairs	286,164.46
Centric Architecture Inc	Professional And Administrative Services	8,082.39
Clark Dixon Associates	Professional And Administrative Services	7,184.75
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	10,552.80
Crowley Company Inc	Maint., Repairs And Service Performed By	105,613.98
Dlr Group Inc	Professional And Administrative Services	39,445.09
Edu Tech	Buildings	39,049.50
Emma S Boynton	Professional And Administrative Services	184.00
Engineering Services Group, P.C.	Prof Services Third Party	4,800.00
F & F Construction Co Inc	Buildings	42,140.10
Faithful & Gould Inc	Professional And Administrative Services	113,164.80
Flintco Inc	Buildings	328,321.90
Flintco Inc.	Buildings	5,795,417.18
Gilbert McLaughlin Casella Architects	Professional And Administrative Services	212.50
Gobbell Hays Partners Street	Professional And Administrative Services	14,958.22
Goodwyn, Mills & Cawood Inc	Prof Services Third Party	23,166.75
Goodwyn, Mills & Cawood Inc	Professional And Administrative Services	5,901.45
Gresham Smith And Partners	Professional And Administrative Services	4,592.52
Grw Elrod Dunson Inc	Professional And Administrative Services	122,739.30
Hardaway Construction Corp Of Tn	Buildings	53,581.30
Hardcastle Construction	Maint., Repairs And Service Performed By	350,300.41
Hardcastle Construction	Buildings	181,879.66
Hardcastle Construction	Maint., Repairs And Service Performed By	4,864.11
Hastings Architecture Associates Llc	Prof Services Third Party	514.50
Hastings Architecture Associates Llc	Professional And Administrative Services	731.21
Hawk Mechanical Inc	Maint., Repairs And Service Performed By	73,460.00
Hazel Edmons	Professional And Administrative Services	450.00
I C Thomasson Associates, Inc	Professional And Administrative Services	8,195.90
Industrial Development Board	Grants And Subsidies	2,630,443.31
Jack Freeman & Assoc / Neville	Professional And Administrative Services	4,392.38
Jack Freeman And Associates, P.C.	Professional And Administrative Services	21.16
Jaycon Development Corp & JB Beer Sr	Buildings	161,808.75
Jaycon Development Corporation	Buildings	9,809.50
Keith Kays/ Architect	Prof Services Third Party	285.18
Kent Carvell Const Co Inc	Buildings	4,912.64
Kent Carvell Const Co Inc	Buildings	1,029.54
L.C.I. Inc.	Maint., Repairs And Service Performed By	11,185.16
Looney Ricks Kiss/ Hnedak Bobo Group Ajv	Professional And Administrative Services	125,675.51
Looney-Ricks-Kiss Architects, Inc.	Professional And Administrative Services	5,820.36
Marvin Rediker	Professional And Administrative Services	19,900.00
Mayer Construction Co Inc	Buildings	157,401.70

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Mayo Architecture	Prof Services Third Party	2,400.00
Mayo Architecture	Professional And Administrative Services	3,400.00
Mccarty Holsaple Mccarty Ross Fowler Jr	Professional And Administrative Services	14,487.44
Michael Emrick, A I A	Professional And Administrative Services	3,243.79
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	11,171.54
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	117,251.47
Nationwide Fixture Installations Inc	Buildings	359,899.90
Natural Concepts Inc	Professional And Administrative Services	6,000.00
Odle & Young Architects Inc	Professional And Administrative Services	1,007.74
Office Of Economic & Community Developmnt	Grants And Subsidies	453,673.94
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	37,362.39
Osment Roofing Systems Inc	Maint., Repairs And Service Performed By	56,295.10
Pbg Builders Inc	Maint., Repairs And Service Performed By	22,416.05
Pioneer Commercial Construction Llc	Buildings	21,235.00
Preston Bros Construction Llc	Buildings	106,347.75
Prographics Blueprint Company	Printing Duplicating And Film Processing	142.12
Quantum Environmental & Engineering Serv	Professional And Administrative Services	57,611.26
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	507,837.91
R. G. Anderson Company, Inc.	Maint., Repairs And Service Performed By	75,537.07
Rcr Building Corporation	Buildings	456,788.60
Richard C Rinks & Associates Inc	Prof Services Third Party	7,792.00
Robert C French Architect Llc	Prof Services Third Party	1,680.00
Robert S Biscan & Company	Maint., Repairs And Service Performed By	1,009.31
Rose M Burks	Professional And Administrative Services	550.00
Ross Bryan Associates Inc	Prof Services Third Party	6,139.70
Self Tucker Architects Inc	Prof Services Third Party	5,270.00
Shoffner Mechanical Industrial	Buildings	30,731.70
Smith Seckman Reid Inc.	Prof Services Third Party	140.00
Smith Seckman Reid Inc.	Professional And Administrative Services	2,471.58
South Giles Utility District	Grants And Subsidies	15,158.80
Southeast Contractors Inc	Maint., Repairs And Service Performed By	20,546.67
Ssoe Inc	Professional And Administrative Services	24,256.17
Ssrs Joint Venture	Professional And Administrative Services	107,485.00
Street Dixon Rich Architecture	Professional And Administrative Services	8,000.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	12,631.02
Summers Taylor Inc	Buildings	213,929.75
Sun Electric Co Of Tennessee Inc	Maint., Repairs And Service Performed By	130,463.50
Tennessee Press Service Inc	Prof Services Third Party	731.68
Tennessee Press Service Inc	Professional And Administrative Services	2,195.04
Tg Constructors Inc	Buildings	46,347.95
The Ladies Hermitage Assoc.	Grants And Subsidies	37,381.78
Thomas Miller & Partners, Llc	Professional And Administrative Services	26,682.23
Tlm Associates Inc	Professional And Administrative Services	153.60
Town Of Erwin	Grants And Subsidies	31,229.00
Tro Jung/ Brannen Inc	Professional And Administrative Services	90,398.40
Turner Universal Construction Co	Buildings	890,318.38
Vaughn & Melton / Planning Associates	Professional And Administrative Services	2,483.88
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	192,056.75
Windham & Mcdonald Construction Co Inc	Buildings	162,145.45
Windham & Mcdonald Construction Co Inc	Buildings	26,305.26
Wood Brothers Construction Co	Maint., Repairs And Service Performed By	54,643.47